

EMPLOYEE	NUMBER	EMPLOYER
Ian CALDECOTT	CALI1	JMS Specialist Joinery Ltd

Pay Date 20 Nov 2013 Tax Period	33 Tax Code	944 L	N.I. No. JR 54 19 18 C
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Pay L	Date	20 Nov 2013	Tax Period	33		Tax Co	<b>de</b> 94	4 L	N.I. No	. JR 54 19	118 C
		PAYMENTS	3			DEDUC	TIONS			TO DATE	
	Hours me @ · .iid	39.00 1.5 6.00		448.50 103.50 5.00	Tax Ees N.I.			74.00 48.36	Gross Tax		14,328.00 1,666.20 -
Total				557.00	Total		1:	22.36			
	14 Ri	n CALDECOTT I Bridg Street ugby V21 3NR			NET PA	AY	434	4.64			

CV21 3NR

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 55.75

Department: Post Payslip



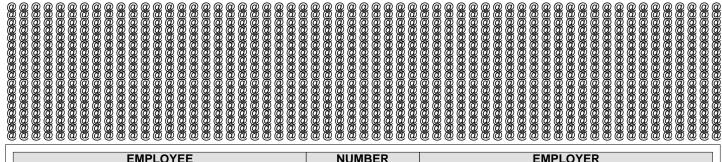
EMPLOYEE	NUMBER	EMPLOYER		
Zsolt CZEGE	CZEZ1	JMS Specialist Joinery Ltd		

Pay Date	e 20 Nov 201	3	Tax Period	33		Tax Co	ode	944 L	N.I. No.	SH 20 83 47 D
	PAY	MENTS	<b>.</b>			DEDUC	TIONS			TO DATE
Basic Ho	urs	40.00	9.88	395.20	Tax			45.60	Gross	14,710.09
Overtime	@ 1.5	1.00	14.82	14.82	Ees N.I.			31.32	Tax	1,742.60 -
					_					
Total				410.02	Total			76.92		
	74-07505				NET D			200.40		
	Zsolt CZEGE Flat 9				NET PA	AY	,	333.10		
	Bridge Court									
	Banbury Road	t								
	Southam									

Warks CV47 1BB Department: Post Payslip

**PAY METHOD BACS** WK/MTH 1 No

**COSTS THIS PERIOD** Ers N.I. 36.16



EMPLOYEE	NUMBER	EMPLOYER
LEE DORAN	DORL2	JMS Specialist Joinery Ltd

Pay Date 20 Nov 2013 Tax Period 33	Tax Code 944 L	N.I. No. NW 75 75 96 C
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. u,						1	
P	AYMENTS			DEDUC	CTIONS	TO	DATE
Basic Hours	40.00	11.60	464.00	Tax	94.80	Gross	17,550.80
Overtime @ 1.5	11.00	17.40	191.40	Ees N.I.	60.77	Tax	2,310.80 -
Total			655.40	Total	155.57		
LEE DORA	AN			NET PAY	499.83		
42 Limbrick	k Avenue						
Tile Hill							

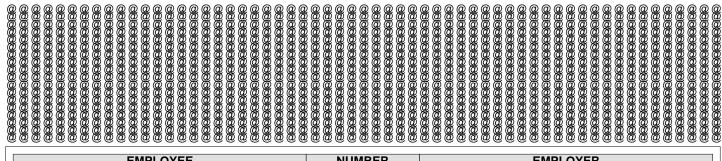
42 Limbrick Avenue Tile Hill Coventry CV4 9EW

Department: Post Payslip PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD

Ers N.I. 70.02



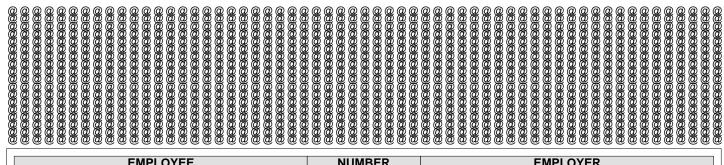
EMPLOYEE	NUMBER	EMPLOYER		
Paul Drinkwater	DRIP2	JMS Specialist Joinery Ltd		

<b>Pay Date</b> 20 Nov 2013	Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> JR 91 95 91 D

ov 2013	Tax Period	33		Tax Co	de	944 L	N.I. No.	JR 91 95 91	ט
PAYMENTS	3			DEDUCTIONS			TO DATE		
			Ees N.I.			59.05	Gross	2	1,591.40
		641.13	Total			59.05			
rinkwater d Way oes k TZ							COSTS Ers N.I.	THIS PERIO	D 68.05
	PAYMENTS 40.00 10.50	PAYMENTS  40.00 11.50 10.50 17.25  rinkwater d Way bes k	PAYMENTS  40.00 11.50 460.00 10.50 17.25 181.13  641.13  rinkwater d Way bes k	## PAYMENTS  40.00 11.50 460.00 10.50 17.25 181.13 Ees N.I.  641.13 Total  Finkwater and Way bes k  172	## PAYMENTS   DEDUC	## PAYMENTS   DEDUCTIONS   40.00   11.50   460.00   10.50   17.25   181.13   Ees N.I.    ### 641.13   Total   NET PAY   17.25   181.13   Total   17.25   181.13   18.25   1	PAYMENTS         DEDUCTIONS           40.00         11.50         460.00         59.05           10.50         17.25         181.13         Ees N.I.         59.05           Finkwater of Way oes k         NET PAY         582.08	PAYMENTS	PAYMENTS         DEDUCTIONS         TO DATE           40.00         11.50         460.00         Gross         4           10.50         17.25         181.13         Ees N.I.         59.05           Finkwater d Way des k TZ         NET PAY         582.08         COSTS THIS PERIO

WK/MTH1

Department: Post Payslip No



LIMI LOTEL	INOMBLIX	LIVII LOTEIX
Michael HARLAND	HARM1	JMS Specialist Joinery Ltd

Pay Date	20 Nov 2013	Tax Period	33		Tax Code	958 L	N.I. No	o. YR 50 20 57 A
PAYMENTS			DEDUCTIONS			TO DATE		
Basic Hours	37.00	11.42	422.54	Tax Ees N.I.		47.60 32.82	Gross Tax	14,039.49 1,590.80
Total			422.54	Total		80.42		
3 E	Michael HARLAND 32 Somerly Close Binley Coventry CV3 2LA			NET PA		342.12	0007	
	Department:			WK/M		No No	Ers N.I.	S THIS PERIOD 37.89

Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Paul Hodgson	HODP1	JMS Specialist Joinery Ltd

Pay Date 20 Nov 2013 Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> JK 21 60 07 D
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Pay Date 20 f	NOV 2013	Tax Perio	<b>d</b> 33		Tax Code	944 L	N.I. No.	JK 21 60 07 D
PAYMENTS			DEDUCTIONS		TO DATE			
Basic Hours	40.00	9.50	380.00	Tax		51.00	Gross	10,781.28
Overtime @ 1.5	4.00	14.25	57.00	Ees N.I.		34.56	Tax	956.80 -
Total			437.00	Total		85.56		
19 Sc	Hodgson owcroft drive os Itchington ntry			NET PAY		351.44		

**PAY METHOD** 

WK/MTH 1

BACS

No

**COSTS THIS PERIOD** 

39.88

Ers N.I.

Warwickshire

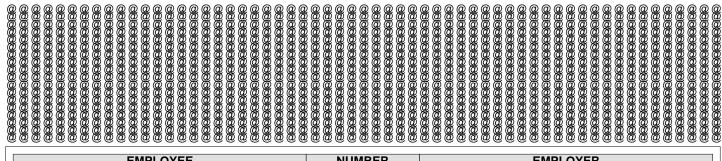
CV47 2YP

Department: Post Payslip



EMPLOYEE	NUMBER	EMPLOYER
Michael Holdham	HOLT1	JMS Specialist Joinery Ltd

PAYMENTS	DEDUCTI	IONS	TO DATE		
Basic Hours 40.00	7.00 280.00	Ees N.I.	15.72	Gross	715.75
Total	280.00	Total	15.72		
Michael Holdham 19 Middlefield Drive Binley Coventry CV3 2UZ		NET PAY	264.28		
Department: Post Payslip		PAY METHOD WK / MTH 1	No No	COSTS THIS PE	18.22



EMPLOYEE	NUMBER	EMPLOYER
Ryan KENDRICK	KENR1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 20 Nov 2013	Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> JZ 56 82 50 C
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Pay Date	20 1100 2013	Tax Periou	33		Tax Cou	IE 344 L	N.I. NO.	JZ 30 62 30 C
PAYMENTS				DEDUCTIONS		TO DATE		
Basic Hours	s 40.00	6.50	260.00	Tax		19.60	Gross	9,707.77
Overtime @	2.00	9.75	19.50	Ees N.I.		15.66	Tax	742.20 -
Total			279.50	Total		35.26		
Total			219.50	IOlai		33.20		
	Duan KENDDICK			NET DA	· V	244.24		
	Ryan KENDRICK 9 Alandale Avenue			NET PA	A I	244.24		
	Eastern Green							

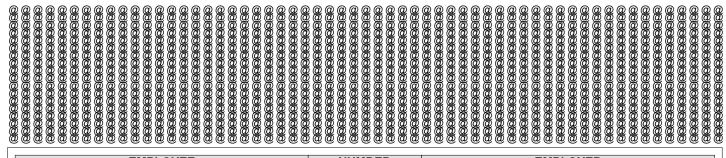
Coventry CV5 7FU

Department: Post Payslip

**PAY METHOD** BACS WK/MTH 1 No

**COSTS THIS PERIOD** 

Ers N.I. 18.15



EMPLOYEE	NUMBER	EMPLOYER
Joseph McSHARRY	MCSJ1	JMS Specialist Joinery Ltd

<b>Pay Date</b> 20 Nov 2013	Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> NM 85 56 46 D
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Pay Date	20 Nov 2013	Tax Period	33		Tax Code	944 L		N.I. No.	NM 85 5	6 46 D
	PAYMENTS		DEDUCTIONS			Т	O DATE			
Basic Hours	39.00	12.50	487.50	Tax		64.80	Gro	SS		17,820.38
Overtime @	1.00	18.75	18.75	Ees N.I.		42.87	Tax			2,364.60 -
First Aid			5.00							
Total			511.25	Total		107.67				
	Joseph McSHARRY			NET PA	AY	403.58				
	73 Heather Road									
	Binley Woods									
	Coventry									
(	CV3 2DD			l						

**PAY METHOD** BACS WK/MTH 1 No

**COSTS THIS PERIOD** 

Ers N.I. 49.44

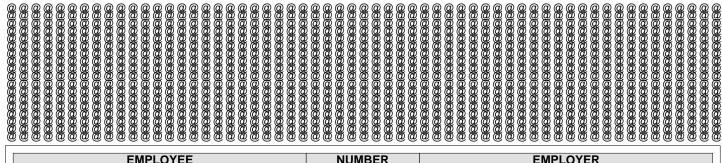


EMPLOYEE	NUMBER	EMPLOYER			
Mark READING	REAM1	JMS Specialist Joinery Ltd			

<b>Pay Date</b> 20 Nov 2013	Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> JG 48 91 84 A

Pay Date	20 INOV 2013	Tax Periou	33		Tax Code	944 L	N.I. NO.	JG 40 91 04 A	
	PAYMENTS	3			DEDUCTIONS		7	TO DATE	
Basic Hours Overtime @			320.00 126.00	B.B &C.E Tax Ees N.I.		25.00 52.80 35.64	Gross B.B &C.E Tax	11,058. 825. 1,012.	.00 -
Total			446.00	Total		113.44			
3 H	Mark READING 3 Trinculo Grove Heathcote Warwick CV34 6EG			NET PA	Y	332.56			
	5 V 04 OLG			PAY ME	THOD BAC	S		THIS PERIOD	
	Department:			WK/M	TH 1 No		Ers N.I.	41.	.12

Post Payslip



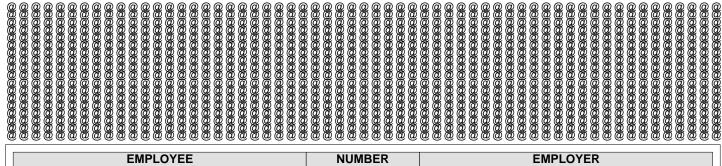
EMPLOYEE	NUMBER	EMPLOYER		
Martin SPANN	SPAM1	JMS Specialist Joinery Ltd		

Pay Date 20 Nov 2013 Tax Period 33	Tax Code 944 L	N.I. No. NW 40 31 87 A
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Pay Date	20 Nov 2013	Tax Period	33		Tax Co	<b>ode</b> 94	14 L	N.I. No.	NW 40 31 87 A
	PAYMENTS	3			DEDUC	TIONS		1	O DATE
Basic Hours			485.20	Tax				Gross	19,899.31
Overtime @	11.00	18.19	200.15	Ees N.I.			64.36	Tax	2,780.40 -
Total			685.35	Total		1	164.96		
	Martin SPANN			NET PA	ΑY	52	20.39		
	37 Henry Street Kenilworth								
	Varwickshire								
(	CV8 2HL			DAV MI	FTHOD	BACS		COSTS	THIS PERIOD

WK/MTH 1 No

Ers N.I. 74.15



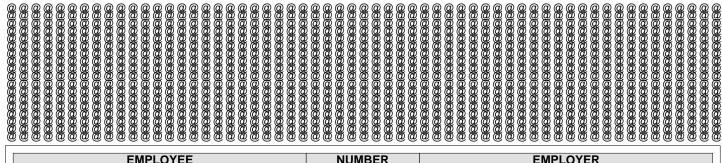
EMPLOYEE	NUMBER	EMPLOYER
Malcolm TAYLOR	TAYM1	JMS Specialist Joinery Ltd

Pay Da	ite 20 No	/ 2013	Tax Perio	d 33		Iax Co	<b>de</b> 944	L	N.I. NO	). JC 90 52	22 C
		PAYMENTS			D	EDUC	TIONS			TO DATE	
Basic Hoovertim		40.00 3.50	9.88	395.20 51.87	Tax Ees N.I.				Gross Tax		14,749.61 1,750.60 -
Total	Malcolm	TAYLOR		447.07	Total  NET PAY		358.	3.97			
	24 Peel I Warwick CV34 5E	Road			NETTAI		336.				

PAY METHOD BACS

WK / MTH 1 No

COSTS THIS PERIOD
Ers N.I. 41.27



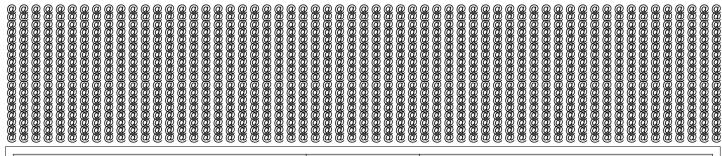
EMPLOYEE	NUMBER	EMPLOYER		
Glyn WARD	WARG2	JMS Specialist Joinery Ltd		

Pay Date 20 Nov 2013 Tax Period 33	Tax Code 944 L	<b>N.I. No.</b> WP 14 93 15 A
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Pay Date	20 Nov 2013	Tax Period	33		Tax Co	ode	944 L		N.I. No.	WP 14 9	3 15 A
	PAYMENT		DEDUCTIONS			TO DATE					
Basic Hour	s 40.00	9.36	374.40	Tax			41.40	Gro	ss		12,949.56
Overtime @	1.00	14.04	14.04	Ees N.I.			28.73	Tax			1,390.60 -
Total			388.44	Total			70.13				
	Glyn WARD 67 Fleet Crescent Hilmorton Rugby CV21 4BG			NET PA	AY ETHOD	BAC	<b>318.31</b>		COSTS	THIS PE	RIOD

WK/MTH 1 No

Ers N.I. 33.18



EMPLOYEE	NUMBER	EMPLOYER
Luke Watkins	WATL1	JMS Specialist Joinery Ltd

Pay Date	20 Nov 2013	Tax Period	33		Tax Co	de	944 L	N.I. No	. JZ 53 39 24 A
		DEDUCTIONS			TO DATE				
Basic Hours	40.00	6.50	260.00	Tax			17.60	Gross	6,896.28
Overtime @	1.5 1.00	9.75	9.75	Ees N.I.			14.49	Tax	179.80 -
Total			269.75	Total			32.09		
	_uke Watkins I5 Ladbrook Road			NET PA	AY		237.66		
	Coventry								
	Narwickshire								
	O) (= = 1) A (								

CV5 7JW

Department: Post Payslip **PAY METHOD** BACS WK/MTH 1 No

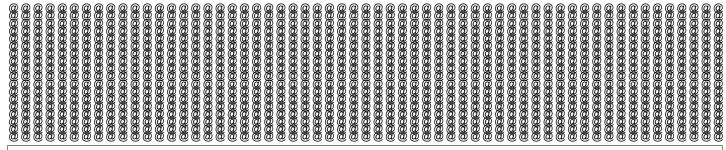
**COSTS THIS PERIOD** 

Ers N.I. 16.80



EMPLOYEE	NUMBER	EMPLOYER		
Nathan Winterburn	WINN1	JMS Specialist Joinery Ltd		

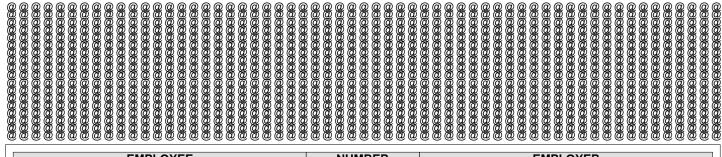
	PAYMENTS			DEDUC	TIONS	TO DATE		
Basic Hours Overtime @ 1.5	40.00 11.00	6.50 9.75	260.00 107.25	Ees N.I.	26.19	Gross	3,128.94	
Total			367.25	Total	26.19			
Nathan V 56 Westo Tile Hill Coventry CV4 9BC	,			PAY METHOD	341.06	COSTS THIS	PERIOD	
Departm Post Pay				WK/MTH 1	No	Ers N.I.	30.26	



Ted WINTERBURN WINT1	JMS Specialist Joinery Ltd

Pay Date 20 Nov 2013 Tax Period 33	Tax Code 944 L	N.I. No. WL 83 73 74 A
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	PAYMENTS	<b>3</b>		DEDUC	TIONS	TO DA	ΓΕ
Basic Hours First Aid	40.00	10.64	425.60 5.00	CSA Deduction Tax Ees N.I.	30.37 48.80 33.19	Gross CSA Deduction Tax	15,837.64 1,002.21 1,968.20
Total			430.60	Total	112.36		
94 Fas Tile Hil				NET PAY	318.24		
Covent CV4 9F				PAY METHOD	BACS	COSTS THIS Ers N.I.	<b>PERIOD</b> 38.31
Departi Post Pa				WK/MTH1	No	LIO IV.I.	30.31



EMPLOYEE	NUMBER	EMPLOYER
Stephen WRIGHT	WRIS1	JMS Specialist Joinery Ltd

Pay Date 20	Nov 2013	Tax Period	33	Тах	<b>Code</b> 989 L	N.I. No.	NR 54 64 39 A
PAYMENTS				DEDUCTIONS		TO DATE	
Basic Hours	24.00		342.24	Tax	107.00	Gross	25,436.40
Holiday Encashr	nent 16.00	14.26	228.16	Ees N.I.	69.18	Tax	3,830.80 -
Overtime @ 1.5	7.25	21.39	155.08				
9 Ala	nen WRIGHT n Dale Avenue ern Green ntry		725.48	Total  NET PAY	176.18 549.30		

CV5 7FU

Department: Post Payslip **PAY METHOD** BACS WK/MTH 1 No

**COSTS THIS PERIOD** 

Ers N.I. 79.69